



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

C10-9-1

Job Sheet 181657



Part No: C10-9-1

Job Qty: 10 ea

DAS
21
9-89

Part Name: Latch



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/3/18

Job Tracking No:

Due Date: 8/17/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG C10-9-1 Rev. 3 IPP Rev. A 18.04.12 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup	Run	Workcenter / Supplier	Lead Time	
					hrs	Hrs			
90	Start up Operation	10 Ea	8/17/18	8/17/18	0.00	0.00	Start Up Machining-3		<i>a 18/08/03</i>
92	Waterjet	10 pcs	8/17/18	8/17/18	0.00	2.50	Waterjet 2 OMAX		<i>a 18/08/03</i>
110	Mori Seiki	10 pcs	8/17/18	8/17/18	0.00	5.00	MORI NV5000-1		<i>18-08-13</i>
120	QC	10 pcs	8/17/18	8/17/18	0.00	0.00	QC2 Machining-4		<i>18-08-13</i>
130	QC	10 pcs	8/17/18	8/17/18	0.00	0.00	QC8 Machining-4		<i>B. e 18-08-14</i>
135	Outsource	10 pcs	8/17/18	8/17/18			ATL002-VC		<i>CT 18-8-4</i>
136	Packaging	10 pcs	8/17/18	8/17/18	0.00	0.00	Packaging2		<i>AUG 21 2018</i>
137	QC	10 pcs	8/17/18	8/17/18	0.00	0.00	QC6		<i>AD 18-08-11</i>
139	CNC Vertical Machining	10 pcs	8/17/18	8/17/18	0.00	2.00	MORI NV5000-1		<i>J.C.L.</i>
141	QC	10 pcs	8/17/18	8/17/18	0.00	0.00	QC2 Machining-1		<i>J.C.L. 18-08-22</i>
143	QC	10 pcs	8/17/18	8/17/18	0.00	0.00	QC8 Machining-1		<i>man 18/08/20</i>
148	Outsource	10 pcs	8/17/18	8/17/18			GRO002-VC		<i>CT 18-8-22</i>
150	Packaging	10 pcs	8/17/18	8/17/18	0.00	0.00	Packaging2		<i>AUG 24 2018</i>
160	QC	10 pcs	8/17/18	8/17/18	0.00	0.00	QC6		<i>38</i>
210	Packaging	10 pcs	8/17/18	8/17/18	0.00	0.00	Packaging3-1		<i>9-89</i>
220	QC21-SA	10 Ea	8/17/18	8/17/18	0.00	0.00	QC21		<i>AUG 27 2018</i>

Part Op 92 - 1-Cut as per Dwg *** ALL DIMENSION ARE OVERSIZE*** Dwg Rev: 3 Prog Rev: 3 2- Deburf if Descriptions: necessary

110 - 1-Machine as per folio FC095 FOLIO REV: _____ DWG REV: _____ 2-Deburf 3-***SEE PEC FOR CHANGE B/N EVERY TIME***

135 - 1--Issue P/O to Atlantic Heat Treat; P/O _____ RC 53-55 2-Bead blast 3- Certificate of Conformity is required

139 - 1-Machine as per folio FC095 FOLIO REV: _____ DWG REV: _____ 2-Deburf

148 - -Issue P/O to Groupe Altech: P/O 040807 -Nickel plate, QQ-N-290, Class 2, Grade E or F -Nickel Plate .0004-.0006 -Bake after plating -Certificate of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
Mt-4140-S-0.750X2.500	4140 Steel Bar 0.750 X 2.250	3.4800 ft (.348 ea)	90-Start up Operation	<u>5089798</u>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	Mt-4140-S-0.750X2.500	3	8	0



Container No: S099191



Part: C10-9-1

Job No: 181657

Serial No/Batch: S099191

Revision: 3

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 832-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 08/03/18

8105 1 S 0UA

8105 1 S 0UA

03

83-C

Part Specifications

Specifications could not be found.

Plex 8/3/18 8:37 AM Dart.lajeunesse.marie

DART AEROSPACE LTD		Work Order:	18 181657
Description:		Part Number:	C10-9-1
Inspection Dwg:	Rev:	Page 1 of 1	

INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.981	+/- .005	3.981	✓		SL10	Vein
.500	+/- .005	.496	✓		"	
R.13	+/- .010	.130	✓		Rad gauge	
2.595	+/- .005	2.595	✓		SL10	Vein
2.000	+/- .005	2.000	✓		"	
.250	+/- .005	.248	✓		"	
10-32 UNF	—	10-32	✓		Thread gauge	
1.00	+/- .010	1.000	✓		SL10	Vein
2.56	+/- .010	2.560	✓		"	
Ø.877	+ .0005 / - .000	0.877	✓		"	
R.38	+/- .010	.380	✓		Rad gauge	
Ø.094	+ .004 / - .001	.095	✓		SL10	
Ø.75	+/- .010	.750	✓		"	
R.09	+/- .010	.090	✓		Rad gauge	
R.2.00	+/- .010	2.000	✓		"	
45°	+/- .5°	45°	✓		Protractor	
11°	+/- .5°	11°	✓		"	
R.09	+/- .010	.090	✓		Rad gauge	
R.06	+/- .010	.060	✓		"	
.605	+/- .005	.605	✓		SL10	
10°	+/- .5°	10°	✓		Protractor	
R.09	+/- .010	.090	✓		Rad gauge	
R.03	+/- .010	.030	✓		"	
Ø.875	+/- .005	.875	✓		SL10	
1.125	+/- .005	1.125	✓		"	
1.057	+/- .005	1.057	✓		"	
.75	+/- .010	.750	✓		"	
R.50	+/- .010	.500	✓		Rad gauge	
R.03	+/- .010	.030	✓		"	

Measured by:	20 / p.c.v.	Checked by:	D.A. / gmmL	QC Inspector:	
Date:	18-08-13	Date:	18-08-14	Date:	

Engineering Approval: (If necessary)		Date:	
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Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																		
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																		
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																		
Large Fab ☐	Composite ☐	Supplier ☐																			

Date :	Step #:	QTY Effective :	MRB (QSI042) Approval
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Description Work Order Deviation	Disposition	Completed By
		Lead hand / Supervisor Approval Verification
		QC / QA Coordinator Approval

Root Cause			FAULT CATEGORY		
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

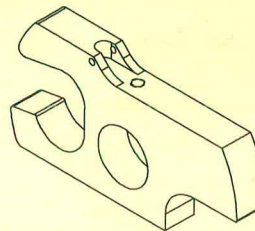
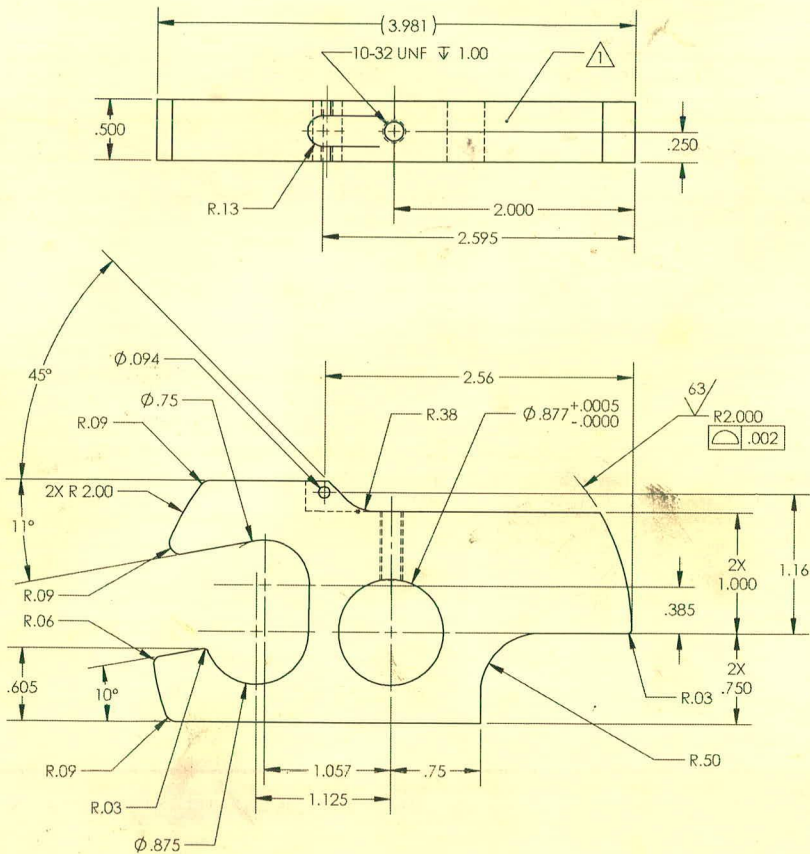
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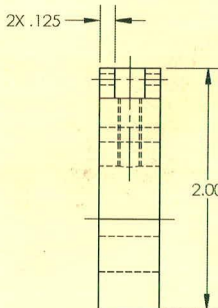
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REVISIONS						
REV	ECR	DESCRIPTION	DATE	INITIAL	APPROVED	
2		AS DRAWN BY CANAM.	5/1/2013	CFS		
3	14-0114	CHD TITLE BLOCK WAS RED BARN IS DART, ADDED MACHINE ENGRAVE NOTE, CHD GD&T CONTROL WAS ± 0.002 DATUM A IS $\varnothing .002$, CHD TOLERANCE ON NON-CRITICAL DIMENSIONS,	8/8/2014	DPD	RW	



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 181657 MMS
1808-03



NOTES:

1. MACHINE ENGRAVE BATCH NUMBER.
2. NICKEL PLATE .0004 - .0006, BAKE AFTER PLATING.

ASSY QTY	ASSY QTY	B/O	Part #	UNIT QTY	Description	Material	B/O INFORMATION OR SPECIFICATIONS
			C10-9-1	1	LATCH	4140	1/2" X 4-1/8 X 2-1/8

		REV	
TITLE		3	
DWG NO.		C10-9-1	
MAT'L 4140 UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES .XXX ± .005 FRACTIONS ± 1/8 .XXX .01 ANGLES ± 5° .X .1		DRAWN BY CANAM APPROVED <i>D. Welch</i> HEAT TREAT HRC 53-55 FINISH SEE NOTE 2 SPEC	
1. BREAK ALL SHARP EDGES .015 x 45° OR .015R 2. DIMENSIONAL LIMITS APPLY AFTER PLATING		USED ON MODEL	
SCALE	1:1	DATE	4/26/2005
		SHEET 1 OF 1	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO040741**

Supplier: ATL002-VC
Atlantic Heat Treat 2001
401 Frankcom
Ajax
ON
L1S R14 Canada
Phone: 866 257 6395

PO No: PO040741
PO Date: 8/14/18
Due Date: 8/24/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	180440	C45-13-1	Keeper Bushing 1--Issue P/O to Atlantic Heat Treat; P/O _____ RC 44-46 2-Bead blast 3- Certificate of Conformity is required ***NOTE*** DROP SHIP TO FINISHER Atlantic Heat Treat to ship directly to Groupe Altech*** Material 4140	Firmed	-	8/21/18	40 pcs	0 pcs	40 pcs	\$4.3215/pcs	\$172.86

Line Item Note **super rush - need to be shipped to Altech asap**

2	181657	C10-9-1	Latch 1--Issue P/O to Atlantic Heat Treat; P/O _____ RC 53-55 2-Bead blast 3- Certificate of Conformity is required	Firmed	-	8/21/18	15 pcs	0 pcs	15 pcs	\$7.764/pcs	\$116.46
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Grand Total: \$289.32

Order Notes

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A022 Apical Processing

A024 process certifications

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/21/18 11:33 AM dart.tsimiklis.chrisoula

Shipping Ticket

Sold To: 1448
DART AEROSPACE LTD.
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7

Ship To: 154818
DART AEROSPACE LTD.
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7

Page 1 of 1

Purchase Order Number	Packing List No	Customer Job No	Route	Carrier
PO040741				

Quantity	Part No. / Part Name / Part Description	Pounds
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15PCS MATERIAL 4140 ✓
ANNEALING AND HEAT TREAT TO 53-55RC
SAND BLAST, C OF C, PRT# C10-9-1, JOB# 181657

Container Type	# Of Containers	Cust Cont Id	Container Type	# Of Containers	Cust Cont Id
BOX	1				

NOTICE: OUR LIABILITY IS LIMITED TO OUR INVOICE CHARGES ONLY

Shipped Complete

Quantity Shipped:

✓ 15

Pounds Shipped:

9.00

53 R^{te}

8-17-18

Order No.: 157637

Shipped Complete

Quantity Shipped:

15.00

Received By:

Date:

Pounds Shipped:

9.00

Sold To: DART AEROSPACE LTD.

Shipped ON: 08/16/2018

Certification

Date: 08/17/2018

Entry Date: 08/16/2018

Page: 1 of 1

To:DART AEROSPACE LTD.
1270 ABERDEEN ST

Purchase Order No.: PO040741

Packing List No.:

HAWKESBURY ON K6A 1K7

Material: 4140

We are pleased to provide you with the following Certificate of Compliance.

Quantity	Part Number / Part Name / Part Description	Pounds
15	15PCS MATERIAL 4140 ANNEALING AND HEAT TREAT TO 53-55RC SAND BLAST, C OF C, PRT# C10-9-1, JOB# 181657	9

Insp. Type	Scale	Minimum	Maximum	Number	Other
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Customer Requirements:

Harden rockwell

Results:

Harden ROCKWE 53. 55. 53. TESTED AS PER SAMPLING PLAN

HEAT TREATED TO 53 RC AS PER CUSTOMER REQUEST

STATEMENT OF LIMITED LIABILITY (PLEASE READ CAREFULLY). ALL WORK IS ACCEPTED SUBJECT TO THE FOLLOWING CONDITIONS: It is recognized that even after employing all the scientific methods known to us, hazards still remain in metal treating. THEREFORE, OUR LIABILITY SHALL NOT EXCEED TWICE THE AMOUNT OF OUR CHARGES FOR THE WORK DONE ON ANY MATERIAL (FIRST TO REIMBURSE FOR THE CHARGES AND SECOND TO COMPENSATE IN THE AMOUNT OF THE CHARGES), EXCEPT BY WRITTEN AGREEMENT SIGNED BY THE METAL TREATER. THE CUSTOMER, BY CONTRACTING FOR METAL TREATMENT, AGREES TO ACCEPT THE LIMITS OF LIABILITY AS EXPRESSED IN THIS STATEMENT TO THE EXCLUSION OF ANY AND ALL PROVISIONS AS TO LIABILITY ON THE CUSTOMER'S OWN INVOICES, PURCHASE ORDERS OR OTHER DOCUMENTS. IF THE CUSTOMER DESIRES HIS OWN PROVISIONS AS TO LIABILITY TO REMAIN IN FORCE AND EFFECT, THIS MUST BE AGREED TO IN WRITING, SIGNED BY AN OFFICER OF THE TREATER. IN SUCH EVENT, A DIFFERENT CHARGE FOR OUR SERVICES REFLECTING THE HIGHER RISK TO TREATER, SHALL BE DETERMINED BY THE TREATER AND CUSTOMER. THE TREATER MAKES NO EXPRESS OR IMPLIED WARRANTIES AND SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF THE FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY, AS TO THE PERFORMANCE OF CAPABILITIES OF THE MATERIAL AS HEAT TREATED, OR THE HEAT TREATMENT. THE AFOREMENTIONED LIMITATION OF LIABILITY STATED ABOVE IS SPECIFICALLY IN LIEU OF ANY EXPRESS OR IMPLIED WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS, AND OF ANY OTHER SUCH OBLIGATION ON THE PART OF THE TREATER. No claim for shortage in weight or count will be entertained unless presented within five (5) working days after receipt of materials by customer. No claim will be allowed for shrinkage, expansion, deformity, or rupture of material in treating or straightening, except by prior written agreement, as above, nor in any case for rupture caused by or occurring during subsequent grinding. Whenever we are given material with detailed instructions as to treatment, our responsibility shall end with the carrying out of those instructions. Failure by a customer to indicate plainly and correctly the kind of material (i.e., proper alloy designation) to be treated, shall cause an extra charge to be made to cover any additional expense incurred as a result thereof, but shall not change the limitation of liability stated above. Customer agrees there will be no liability on the treater in contract for any special, indirect or consequential damages arising whatsoever, including but not limited to personal injury, property damage, loss of profits, loss of production, recall or any other losses, expenses or liabilities allegedly occasioned by the work performed on the part of the treater. It shall be the duty of the customer to inspect the merchandise immediately upon its return, and in any event claims must be reported prior to the time that any further processing, assembling or any other work undertaken. OUR LIABILITY TO OUR CUSTOMERS SHALL CEASE ONCE ANY FURTHER PROCESSING, ASSEMBLING OR ANY OTHER WORK HAS BEEN UNDERTAKEN ON SAID MATERIAL. No agent or representative is authorized to alter the above conditions, except by writing duly signed by an officer of treater.


 KEAN SHEPHERD
 QUALITY CONTROL
 ATLANTIC HEAT TREATING 2001 LTD



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO040807**

Supplier: GRO002-VC
Group Altech
2455 Halpern
St Laurent
QC
H4S 1N9 Canada
Phone: 514-335-3666
Fax: 514-335-3868

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040807
PO Date: 8/22/18
Due Date: 8/28/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	181505	RB6796941-18	Punch -Issue P/O to GROUPE ALTECH: P/O -Zinc plate, ASTM B633 TYPE 2 SC2 -Color; yellow -Material type; 1144 -Certificate of Conformity is required	Firmed	-	8/28/18	9 pcs	0 pcs	9 pcs	\$5.29412/pcs	\$47.65
2	181504	RB6796941-17	Punch -Issue P/O to GROUPE ALTECH: P/O -Zinc plate, ASTM B633 TYPE 2 SC2 -Color; yellow -Material type; 1144 -Certificate of Conformity is required	Firmed	-	8/28/18	8 pcs	0 pcs	8 pcs	\$5.29411765/pcs	\$42.35
3	176987	4.5NR-OH	Nubbins Receiver Hook 1 - Nickel plate .0004-.0006 2 - Bake after plating 3 - Certificate of conformity is required	Firmed	-	8/28/18	13 pcs	0 pcs	13 pcs	\$23.2357143/pcs	\$302.06

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
	176986			Firmed	-	8/28/18	15 pcs	0 pcs	15 pcs	\$23.2357143/pcs	\$348.54
Sub Total:							28	0	28		\$650.60
4	178205	RBEM262V3000101-27	Bent Handle Pin -Issue P/O to GROUPE ALTECH; PO -Black oxide finish, MIL-C-13924C Class 1 -Apply thin layer of oil/CPC per MIL-PRF-16173 Grade 3 Class 1 or MIL-c-81309 Type III Or MILL-C23411A or MIL-PRF-81309 and wipe off excess. -Material type; 1018 -Certificate of Conformity is required	Firmed	-	8/28/18	6 pcs	0 pcs	6 pcs	\$20.00/pcs	\$120.00
5	181657	C10-9-1	Latch -Issue P/O to Groupe Altech: P/O -Nickel plate, QQ-N-290, Class 2, Grade E or F -Nickel Plate .0004-.0006 -Bake after plating -Certificate of Conformity is required	Firmed	-	8/28/18	15 pcs	0 pcs	15 pcs	\$13.71429/pcs	\$205.71
Line Item Note ** URGENT/SOS/ASAP ** :)										Grand Total: \$1,066.31	

Order Notes

Procurement Quality Clauses
 A005 right of entry
 A012 chemical and physical test report
 A016 personnel qualification
 A017 raw material identification (as applicable)

A022 Apical Processing
 A024 process certifications
 A026 certification of material conformance

A041 quality management system
 A042 dart notification by supplier
 A043 retension of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/24/18 10:47 AM dart.tsimiklis.chrisoula

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Certificat de Conformité / Certificate of Compliance

(012065-1)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

012065- 1

Livré à / Ship to

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A1K7

CANADA

Tel.: 613-632-5200 Fax.:

Client / Customer:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A1K7

CANADA

BUYER:

Date expédition Ship date		Créé Par Generated By	Transport / No de Compte Courier / Acc. No.	Bon de commande Client Customer Purchase Order No.				
24-Aug-2018		Jessie Boisvert		040807				
#Ligne Line#	No. de Série / # Pièce Part Number / Line Item Details Job # / Ref #	Description pièce(s)	CATG. U/M	Comm. /Ordered	Exp/ Shipped	Qté NC/ NC Qty	Qté Scrap/	À venir/ Back Order
6	C10-9-1 ✓ Rev.	C10-9-1 ✓ 01 -E-NIC STEEL 200 [E-NICKEL STEEL 200] QQ-N-290 CLASS 2 GRADE E OR F 0.0004-0.0006 THICK BAKE AFTER	E-NICKEL STEEL CH	15	15	0	0	0

 DAs
 38
 8-86

Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness
Inspecteur Qualité
Quality Inspector
Réçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.

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